

Work Order ID 57158

March 24, 2010 8:43:37 AM



Page 1

Item ID: D206-642-312

Accept



Setup Start



Revision ID:

Item Name: Skidtube RH

Stop



Start Date: 24/03/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 07/04/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

[Signature]

Date: 10-3-24 Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev L Rev N

100



DOCUMENT CONTROL

0.00

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-642-312 CHG005

8 10/04/26
49006
PER ECN 09-531

Ph =>

110



Pick Kit

0.00

Packaging

Memo

0.00

Packaging

10-4-23 sl

120



QC4- 100% Inspect kits for completeness

0.00

QC

Memo

0.00

Quality Control

8 10/04/26

Ph

57156

Dart Aerospace Ltd

W/O: 57158		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/4/26	100	Parts missing, ADD to Kit D2939-2 B* 52366 52658 Qty +1 An 860C416 M* 100993 Qty x1					S 10/4/26
10/4/26	100	up Date Bom + ADD to copy copy of new Bom as Ref.		10.04.27			S 10/4/26

Part No: D206-642-312 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

March 24, 2010 8:43:44 AM

Page 1

Work Order ID: 57158

Parent Item: D206-642-312

Parent Item Name: Skidtube RH

Comments: IPP Rev: J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC
IPP Rev: K 07-12-04 ECN 1080p DD verified by: ec
IPP Rev: L 08-09-29 as per DSI9421 DD verified by:

Start Date: 24/03/2010

Required Date: 07/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
MS21042L4		Purchased	No			110	Each	2,277.000	12.0000			
Nut												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST139	119	
111827	119	
Main Warehouse		
ST300	2158	
102552	6	
104248	6	
110507	184	
113422	954	
114108	1000	
9063	8	

10-4-23 SP

AN3-41A	Purchased	No				120	Each	120.0000	8.0000			
Bolt												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST354	120	
107242	4	
108302	4	
111163	6	
112431	106	

16-4-26 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

March 24, 2010 8:43:44 AM

Page 2

Work Order ID: 57158

Parent Item: D206-642-312

Parent Item Name: Skidtube RH

Comments: IPP Rev: J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC
IPP Rev: K 07-12-04 ECN 1080p DD verified by: ec
IPP Rev: L 08-09-29 as per DSI9421 DD verified by:

Start Date: 24/03/2010

Required Date: 07/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN4-5A		Purchased	No			120	Each	149.0000	1.0000			

Bolt

ANYC5A

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST356

149

100089

6

109061

9

110844

7

112933

27

114108

100

Purchased

No

120

Each

1,239.000 12.0000

AN4-6A



Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST356

1239

112720

39

112829

300

112933

300

113149

600

March 24, 2010 8:43:44 AM

Shop Packet Print

Page 2

W/O: 57158		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/1/21	#100	ANYCSA wrong Part should be ANYCSA. change to correct part ADD copy of BOM to Ref.	DA	10.04.21			S 10/4/21

Part No: D206-642-312 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

March 24, 2010 8:43:44 AM

Page 3

Work Order ID: 57158

Parent Item: D206-642-312

Parent Item Name: Skidtube RH

Comments: IPP Rev: J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC
 IPP Rev: K 07-12-04 ECN 1080p DD verified by: ec
 IPP Rev: L 08-09-29 as per DSI9421 DD verified by:

Start Date: 24/03/2010

Required Date: 07/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
ANS-10A	Purchased		No			120	Each	230.0000	4.0000			
Bolt												

16-4-26

Warehouse	Loc Qty	Loc Code
<u>Location</u>		
Main Warehouse		
ST337	230	
107013	8	
110363	2	
112314	1	
113149	1	
113524	18	
114056	50	
114199	100	
114227	50	

4

ANS-10A

Purchased

No

120

Each

93.0000

4.0000

Bolt

16-4-26

21

Warehouse	Loc Qty	Loc Code
<u>Location</u>		
Main Warehouse		
ST337	93	
109061	1	
109545	1	
110363	6	
110985	1	
112314	84	

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

March 24, 2010 8:43:44 AM

Page 4

Work Order ID: 57158

Parent Item: D206-642-312

Parent Item Name: Skidtube RH

Comments: IPP Rev: J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC
IPP Rev: K 07-12-04 ECN 1080p DD verified by: ec
IPP Rev: L 08-09-29 as per DSI9421 DD verified by:

Start Date: 24/03/2010

Required Date: 07/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN960JD101	MA51149003632	Purchased	No			120	Each	0.0000	8.0000			

Washer

AN960JD416 MA51149004635 Purchased

Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST357

111279

8

8

120

Each

0.0000

8.0000

120

Each

6.0000

1.0000

Washer

D206-642-441

Manufactured

No

Replacement Skidtube

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

FG081

6

24739

1

30265

1

30266

1

30940

1

31066

1

35469

1

March 24, 2010 8:43:44 AM

Shop Packet Print

Page 4

Dart Aerospace Ltd

W/O: 57158		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/4/26	# 100	Wrong Part. should be D206-642-341. change + ADD copy of new updated BOM.	AA	10.04.27			J 10/21/26

Part No: D206-642-312 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

March 24, 2010 8:43:44 AM

Page 5

Work Order ID: 57158

Parent Item: D206-642-312

Parent Item Name: Skidtube RH

Comments: IPP Rev: J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC
 IPP Rev: K 07-12-04 ECN 1080p DD verified by: ec
 IPP Rev: L 08-09-29 as per DSI9421 DD verified by:

Start Date: 24/03/2010

Required Date: 07/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
--------------------	-------------	------	-----	---------	------	-------	---------	--------	-----------	-----	------	--------

D206-648-01

B

Manufactured

No

120

Each

16.0000

1.0000

GHW Modification

CHG002

7

16.0000

B52907 10-4-23 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

FG120

16

39176

2

40442

4

41419

10

pk →

D2652

Manufactured

No

120

Each

363.0000

16.0000

Bushing

16.0000

10-4-23 SP

Warehouse

Loc Qty

Loc Code

Location

OFFSHORE

FG

44

31985

44

Main Warehouse

ST021

319

51531

55

53741

30

56067

234

16

March 24, 2010 8:43:44 AM

Shop Packet Print

Page 5

Dart Aerospace Ltd

W/O: 57158		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/4/26	#100	won part # should be D 206-648-213. change + ADD copy of new up dated Bom to Ref.	AD	10.04.27			S 10/4/26

Part No: D206-642-312 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

March 24, 2010 8:43:44 AM

Page 6

Work Order ID: 57158

Parent Item: D206-642-312

Parent Item Name: Skidtube RH

Comments: IPP Rev: J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC
 IPP Rev: K 07-12-04 ECN 1080p DD verified by: ec
 IPP Rev: L 08-09-29 as per DS19421 DD verified by:

Start Date: 24/03/2010

Required Date: 07/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D2655		Manufactured	No			120	Each	30.0000	1.0000			



Ring

3413-1
BS1586 SP

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST463

30

44295

14

45738

16

Manufactured No

120

Each

439.0000

10.0000

D2712



Set Screw

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG

50

29962

50

Main Warehouse

ST022

389

16400

20

43810

11

47603

2

50415

356

10-4-23 SP

10

→ P10

March 24, 2010 8:43:44 AM

Shop Packet Print

Page 6

Dart Aerospace Ltd

W/O: 57158		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
10/4/26	# 8 100	D3413-1 BS1534 1x A99602416 M 100993 1x	SR	10-4-27			S 10/4/26	
10/4/26	# 100	WOM Part Part. should be D3413-1. change + ADD copy of new Bom to Ref.	MA	10.04.27			S 10/4/26	

Part No: D206642-312 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

March 24, 2010 8:43:44 AM

Page 7

Work Order ID: 57158

Parent Item: D206-642-312

Parent Item Name: Skidtube RH

Comments: IPP Rev: J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC
 IPP Rev: K 07-12-04 ECN 1080p DD verified by: ec
 IPP Rev: L 08-09-29 as per DSI9421 DD verified by:

Start Date: 24/03/2010

Required Date: 07/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D2932-2		Manufactured	No			120	Each	11.0000	1.0000			
											10-4-2358	
Saddle RH Out, 206												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST421	11	
40280	1	
48189	1	
50368	6	
53329	3	

D2933-2		Manufactured	No			120	Each	18.0000	1.0000			
											10-4-2358	
Saddle RH In, 206												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST428	18	
45321	1	
52308	8	
52587	6	
53330	3	

March 24, 2010 8:43:44 AM

Shop Packet Print

Page 7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

March 24, 2010 8:43:44 AM

Page 8

Work Order ID: 57158

Parent Item: D206-642-312

Parent Item Name: Skidtube RH


Comments: IPP Rev: J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC
 IPP Rev: K 07-12-04 ECN 1080p DD verified by: ec
 IPP Rev: L 08-09-29 as per DS19421 DD verified by:

Start Date: 24/03/2010

Required Date: 07/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D2934		Manufactured	No			120	Each	48.0000	2.0000			
											10-4-23 SP	
Saddle Spacer												

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG

6

31929

6

Main Warehouse

ST031

42

50376

42

Manufactured No

120

Each

63.0000 2.0000

2

10-4-23 SP

Warehouse

Loc Qty

Loc Code

Location

OFFSHORE

FG

6

31793

6

Main Warehouse

ST031

57

50211

57

2

March 24, 2010 8:43:44 AM

Shop Packet Print

Page 8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

March 24, 2010 8:43:44 AM

Page 9

Work Order ID: 57158



Parent Item: D206-642-312



Parent Item Name: Skidtube RH

Start Date: 24/03/2010

Required Date: 07/04/2010

Comments: IPP Rev: J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC

Start Qty: 1.00

Required Qty: 1.00

IPP Rev: K 07-12-04 ECN 1080p DD verified by: ec

IPP Rev: L 08-09-29 as per DSI9421 DD verified by:

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D2938-2		Manufactured	No			120	Each	13.0000	1.0000		10-4-23	SP
Saddle RH Out, 206												

Warehouse	Loc	Qty	Loc Code
Location			
Main Warehouse			
ST421		13	
41131		1	
50245		3	
53332		3	
56576		6	

D3407-043



Tow Ring

Manufactured No

120	Each	59.0000	1.0000

10-4-23 SP

Warehouse	Loc	Qty	Loc Code
Location			
Main Warehouse			
ST464		59	
48249		7	
50176		20	
50387		20	
53351		12	

March 24, 2010 8:43:44 AM

Shop Packet Print

Page 9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

March 24, 2010 8:43:44 AM

Page 10

Work Order ID: 57158

Parent Item: D206-642-312

Parent Item Name: Skidtube RH



Comments: IPP Rev: J ☐ 05.10.11 ☐ Added D3429-1 per CHG004 ☐ KJ/CP/JLM/EC
 IPP Rev: K 07-12-04 ECN 1080p DD verified by: ec
 IPP Rev: L 08-09-29 as per DSI9421 DD verified by:

Start Date: 24/03/2010



Required Date: 07/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D3456-1		Manufactured	No			120	Each	167.0000	1.0000			
											10-4-23 SP	
Washer												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST058	167	
51653	4	
54692	163	

D3457-1		Manufactured	No			120	Each	107.0000	2.0000			
											10-4-23 SD	
Washer												

Warehouse	Loc Qty	Loc Code
Location		
OFFSHORE		
FG	10	
32409	10	
Main Warehouse		
ST059	97	
45913	45	
52981	52	

March 24, 2010 8:43:44 AM

Shop Packet Print

Page 10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

March 24, 2010 8:43:44 AM

Page 11

Work Order ID: 57158

Parent Item: D206-642-312

Parent Item Name: Skidtube RH

Comments: IPP Rev: J ☐ 05.10.11 ☐ Added D3429-1 per CHG004 ☐ KJ/CP/JLM/EC
 IPP Rev: K 07-12-04 ECN 1080p DD verified by: ec
 IPP Rev: L 08-09-29 as per DSI9421 DD verified by:

Start Date: 24/03/2010

Required Date: 07/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
MS21042L3	Purchased		No			120	Each	2,086.000	8.0000			
Nut												

10-4-23

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST300	2086	
110844	35	
111274	27	
111668	58	
112314	285	
113523	20	
113537	661	
113644	1000	

8

MS21043-4	Purchased	No				120	Each	725.0000	1.0000			
Nut												

10-4-23

51

Warehouse	Loc Qty	Loc Code
Location		
OFFSHORE		
FG	40	
104603	40	
Main Warehouse		
ST301	685	
112314	100	
112492	11	
113064	174	
114181	400	

1

March 24, 2010 8:43:44 AM

Shop Packet Print

Page 11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

4.5 D206 L/L-1/L-3/L-4/407 LOW & HIGH GEAR SKIDTUBES

Item	Qty -311	Qty -342	Qty -341	Qty -347	Qty -013	Part Number	Description
	X					D206-642-311	SKIDTUBE INSTALLATION, LH
		X				D206-642-312	SKIDTUBE INSTALLATION, RH
	1	1	X			D206-642-341	SKIDTUBE
				X		D206-642-347	WEARSHOE KIT (REPLACES -343)
	1	1			X	D206-648-013	GROUND HANDLING KIT
1			1			D2650-5	SKIDTUBE ASSEMBLY
2A			14			D2651-1	* PLUG ⁽¹⁾
2B			14			D2651-3	* O-RING ⁽¹⁾
3			1			D2648	* AFT CAP ⁽¹⁾
4			2			MS27039-1-08	* SCREW ⁽¹⁾
5			2			AN960JD10L	* WASHER ⁽¹⁾
6	1					D2932-1	SADDLE, FWD OUT, LH
6		1				D2932-2	SADDLE, FWD OUT, RH
7	1					D2933-1	SADDLE, FWD IN, LH
7		1				D2933-2	SADDLE, FWD IN, RH
8						D2938-1	SADDLE, AFT OUT, LH
8						D2938-2	SADDLE, AFT OUT, RH
9						D2939-1	SADDLE, AFT IN, LH
9						D2939-2	SADDLE, AFT IN, RH
10	8					AN3-41A	BOLT
11	16					D2652	BUSHING
12A	8					MS21042-3	NUT (OR MS21042L3)
12B	8					AN960JD10+	WASHER
13	4					AN5-10A (OR AN5-11A)	* BOLT ⁽²⁾
14	4					AN5-11A (OR AN5-12A)	* BOLT ⁽²⁾
15	8					AN960JD5167	WASHER
16	12					AN4-6A	BOLT
17	24					AN960JD416	WASHER
18	12					MS21042-4	NUT (OR MS21042L4)
20A			6	6		D3537-1	WEARPAD (REPLACES D2648-3)
21A			1	1		D3537-3	WEARPAD (REPLACES D3429-1)
22A			1	1		D3535-11	WEARSHOE (REPLACES D2656-11)
22B			1	1		D3536-11	GASKET
23A			1	1		D3535-23	WEARSHOE (REPLACES D2656-23)
23B			1	1		D3536-23	GASKET
24A			1	1		D3535-35	WEARSHOE (REPLACES D2656-35)
24B			1	1		D3536-35	GASKET
26A			54	54		MS27039C1-08	SCREW
26B			54	54		AN960C10L	WASHER
26C			54			ALS7-1032-130	* INSERT ⁽¹⁾ (or AKS4-1032-130, ALS4-1032-130, AELS-1032-130)
30						D3407-043	TOW RING ASSEMBLY (REPLACES D2968-043)
31						D3456-1	WASHER
32						D3457-1	WASHER
33						MS21043-4	NUT
34						AN4C5A	BOLT
35						AN960C416	WASHER
36						D3413-1	RING (REPLACES D2655)
37	16					D2712	SET SCREW
38						D2934	SADDLE SPACER
39	2					D2935	SADDLE SPACER
40					2	D3414-041	GHW LUG (REPLACES D2659)
41					4	AN3C37A	BOLT
42					8	D2652	BUSHING
43					4	MS21043-3	NUT
44					4	AN960C10	WASHER

NOTES: ⁽¹⁾ DENOTES THAT PART IS INCLUDED WITH D2650-5 ASSEMBLY ABOVE
⁽²⁾ CHOICE OF BOLT WILL DEPEND ON CROSSTUBE (SEE INSTALLATION PROCEDURE)

• COPYRIGHT © 2003 BY DART AEROSPACE USA, INC. •

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.

Revision: N

Date: 09.09.09

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries